	TE'S REPORT	•)	
A leave se bear	clude title of office as town and/or election Council (Man) Yourish LA	OFFICE USE ONL GOT	0710419
3. Dake of NOU OM DOX 17, 2007 This report covers from 10-1-07 through 1	7-88-07		
4, Type of Report: 180th day prior to primary40th day after g80th day prior to primarySupplemental (10th day prior to primarySupplemental (10th day prior to primaryArmandment to	election)		
5. FINAL REPORT if:	10 0000000 000	13312	0 N N
6. Name and Address of Financial Institution (You are nequired by law to use one or more banks, savings and loan associations, or money market mutual fund so the depository of all campaign funds.) Regions Bank Regions Bank Regions Bank Regions Common Co	Zomeko 15/ sv:11ej LA 70592	;-0 13 2:03	
Daytime Telephone 337-344-8627 10. WE HEREBY CERTIFY that the Information contained in this re	oof and the siturched B. FOR	PRINCIPAL CAMPAIGN COS	MUTTEES ONLY
schedules is true and correct to the best of our knowledge, information expenditures have been made nor contributions received that have not be that no information required to be reported by the Louislant Campaign Final bases deliberately omitted. This	and belief, and that no a. Name on reported herein, and committe	e and addiness of principal clim sis, committee's chaliperson, a ses, if any (use additional she	npelign and subsidiary
Signature of Constitute Characterson (To be estated by Chairperson only if report by principal campaign committee)	7 356-3143 me Telephone	ş.	
Junu & Romero 33 Signature of Treasurier Dayti	87-344-8637 me Telephone		

SUMMARY PAGE

RECEIPTS	This Period
Contributions (Schedule A-1)	1450.00
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphemalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	1450.00
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	1700.00
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4+5+6+7)	3150.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	5188,75
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	2 2
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	5/88.75

2000	FINANCIAL SUMMARY	Amount	
14. Fu	ands on hand at beginning of reporting period ast equal funds on hand at close from last report or -0- if first report for this election)	2226.66	
	us total receipts this period	3150.00	
	ss total disbursements this period e 13 abova)	5188.75	
	ess in-kind contributions = 2 above)		
18. Fu	inds on hand at close of reporting period	187.91	

Form 107, Flox. 346, Page Ray. 276

SUMMARY PAGE (continued)

INVESTMENTS	Amount
 Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.) 	
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	

SPECIAL TRANSACTIONS	This Period
 Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.) 	00.00
 Contributions received from political committees (From Schedules A-1 and A-2) 	
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	1
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	A

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

"The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

Form 102, Ray, Rev. 3/98, Page Rev. 3/00

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Repri	Contributions this Reporting Period a. Date(s) b. Amount(s)	
3-6 (USTOM FIFTEYS, IT'S 1416 GUILLOT Rd. 40411651116, UA 70592 POUTLAL COMMITTEE? PARTY COMMITTEE?	10-15-07	200·07)	200.00
Danny R & Phyllis Burns 220A Beorgette St. Lafamette, LA 70506 POLITICAL COMMITTEE?	10-17-07	500.00	500.00
Terrell G. Mc Fillen 401 Pinhook Rd. 10-Foyette, LA 70501 PORTICAL COMMITTEES PARTY COMMITTEES	lo-22-07	250.00	250.00
dovestors four dov W. Vermillionst Ste 200 Lafayette, UP 70501 POLITICAL COMMITTEE?	10-22-07	500.00	600.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			N/A
6, TOTAL (complete pary on last page of this schedule)	31 9 <u>40</u> 00 1899 1		N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page)	Tryrel (accordance on	y on last page of this sche	

Form 102, Nov. 3490, Page Ray, 3593

SCHEDULE B: LOANS RECEIVED				
The following information must be provided for each loa Also, complete this schedule for loans received in prior pe even if from the same source. Any personal funds a car	riods that are still outstanding adidate loans to his campaig	 Separate loans mus in must be reported o 	t be reported separately,	
Numer and address of lender foul through Verna Romano ADD 574 54: \$10. Bo4151 -400 ngoville, LA-70592-0151	c. Amount borrowed* d. Balanca due	ale the line of credit was clustly drawn at item 2c.	\$ 1,000.00	
3. Endorsers/Guarantors	Repayments this period Date	Principal	Interest	
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and in Bal all payments under principal.)		ite amounts are not known,	
Also, state the amount of liability for each endorser or guarantor.) 1. Name and address of lander Pull Hully a Verma Romero 200 5 th St. 1. D. 804 151	2. a. Date* 10-17-0 c. Amount borrowed* d. Batance due			
9.0.1804 151 Youngsville, LH 10598-0151	*For lines of credit, give the d 2a and list only the amount a OPTIONAL: Total emount of	ate the line of credit wa ctually drawn at item 20	a first committed at Hem	
3. Endorsers/Guarantors	Repayments this period Date	Principal	Interest	
(Enter the full name and address of each person or entity that has endorsed, gueranteed or otherwise accuract the tops or line of credit. Also, state the amount of liability for each and/orser or guerantor.) Form 102, Rev. 2039, Page Rev. 2098	(List payments of principal and in fet all payments under principal.	rikmest separately. If separ)	ate amounts are not known,	

Page 5 of 8 pages.

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expanditures this Re a. Date(s)	sporting Period b. Purpose(s)	c. Amount(s)
3-D-International 1801 Burtranolor Latayotte, La 70506	10-2-07	Decals for yard signs	86 18
Youngsville Lion's Club 1731 Youngst Youngsville, LA 70592	10-5-01	entry fee for 8th annual Gambo Chilli COOKOAF	100.02)
NUN Fresh Market Lafayette St Youngsville, LA 70592	10-5-07	Food Heus to Ook 1gak g Fumbo	144.30
Ruman ber me- 307 Church St Youngsville, NA 70592-	10-5-09	SOCKODZIES 6/Apron5 For Cookoff	394.75
us postmouster youngsville, LA	10-10-07	Cost at Mailing report	5.11
Sam's Wholesale Ambassador Caffang Pkwy Lafayletty UA 70501	10-12-07	9350 envelopes 4 2 cases water	113.82
Postmaster Latayette, LA		postage for letter mail out	15
Office Depot	10-15-07	20 manuari m a	755
3. SUBTOTAL (optional)	500 DE TOUR		2,588,58
4. TOTAL (optional - complete only on last page of this s	schadule)		ं

Form 102 Rev. 3/56, Page Rev. 5/80

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An 'expenditure' is any payment made for the purpose of supporting your election to public office and includes monles spent for the campaign's general operating expenses. Any payments made that are not 'expenditures' should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expanditures this Re e. Date(s)	sporting Period b. Purpose(s)	c. Amount(s)
US Dostinaster	10/15/107	postage	5.11
Dune	70/17/07	proceeding hotters for mail out	1662,78
ATT	10/17/07	Compaton phone	49.64
US Postmaster	10 17 07	mailing spruga	+ 6.21
3Delnternational	10/17/07	signs	39.52
Leonard Leger	10/20/07	Do for election night	275.00
Adrian's Grocery	10/00/07	Food a beer for election night	282,43
VFW	10/20/07	Rental Of building for election night	100.00
3. SUBTOTAL (optional) 4. TOTAL (optional - complete only on lest page of the complete only only only only only only only only		7.7.30	214 80, 35

Form 102 Rev. 3/98, Page Rev. 3/96

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this Re a. Date(s)	sporting Period b. Purpose(s)	c. Amount(s)
Welder's Equipment	10/30/01	helieum For ballons	81:00
3-D Juternational	10/24/07	Slighed For displays	98,82
F N STATE		_W	
3. SUBTOTAL (optional)			179.85

Form 102, Ray, 3488, Page Ray, 3496